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Office Mailing Address: Albert Russo, Trustee CN 4853 Trenton, NJ 08650-4853 Send Payments <u>ONLY</u> to: Albert Russo, Trustee PO Box 933 Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 02/24/2021 Chapter 13 Case No. 17-10647 / CMG

Joseph M. Cintron Tracy B. Cintron Petition Filed Date: 01/11/2017 341 Hearing Date: 02/09/2017

Confirmation Date: 10/04/2017

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/10/2020	\$1,152.00	64726680	02/19/2020	\$1,152.00	65710640	03/30/2020	\$1,171.00	66688590
04/22/2020	\$1,171.00	67306700	05/18/2020	\$1,171.00	67963710	06/08/2020	\$1,171.00	68527540
07/06/2020	\$1,171.00	69177520	08/05/2020	\$1,171.00	69945110	09/08/2020	\$1,171.00	70695480
10/05/2020	\$1,171.00	71375630	11/03/2020	\$1,171.00	72086700	12/03/2020	\$1,171.00	72808390
01/05/2021	\$1,171.00	73589220	02/08/2021	\$1,171.00	74392770			

Total Receipts for the Period: \$16,356.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$53,184.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

		CLAIMS AND DISTRIBUTI	ONS		
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
00	Joseph M. Cintron	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JOSEPH J ROGERS, ESQ »» ATTY DISCL	Attorney Fees	\$3,199.00	\$3,199.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$4,171.37	\$0.00	\$0.00
2	CAMDEN COUNTY MUA	Secured Creditors	\$641.55	\$514.50	\$127.05
3	INTERNAL REVENUE SERVICE »» 2011	Secured Creditors	\$29,578.27	\$23,721.16	\$5,857.11
4	INTERNAL REVENUE SERVICE »» 2015-2016	Priority Crediors	\$1,156.22	\$0.00	\$1,156.22
5	QUANTUM3 GROUP LLC »» BOSCOVS	Unsecured Creditors	\$1,456.31	\$0.00	\$0.00
6	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$390.81	\$0.00	\$0.00
7	NJ DIVISION OF TAXATION »» 2013	Priority Crediors	\$1,865.25	\$0.00	\$1,865.25
8	NJ DIVISION OF TAXATION »» 2013	Unsecured Creditors	\$241.16	\$0.00	\$0.00
9	ROUNDPOINT MORTGAGE SERVICING CORP »» P/5531 WAYNE AVE/2ND MTG	Mortgage Arrears	\$17,197.69	\$13,792.20	\$3,405.49
10	Community Powered Federal Credit Union »» P/5531 WAYNE AV/1ST MTG/CONS ORD 9/29/2017	Mortgage Arrears	\$4,780.74	\$3,834.08	\$946.66
11	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$3,238.99	\$0.00	\$0.00

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Chapter 13 Case No. 17-10647 / CMG

""> CAPITAL ONE 13 PORTFOLIO RECOVERY ASSOCIATES Unsecured Creditors \$2,112.86 \$0.00 \$0. ""> CAPITAL ONE Unsecured Creditors \$1,082.24 \$0.00 \$0. 14 PORTFOLIO RECOVERY ASSOCIATES Unsecured Creditors \$1,082.24 \$0.00 \$0. ""> CITIBANK Unsecured Creditors \$81,622.11 \$0.00 \$0. ""> 2011-2012 Unsecured Creditors \$81,622.11 \$0.00 \$0. ""> 2011-2012 Attorney Fees \$600.00 \$600.00 \$0. ""> ORDER 7/31/17 Wortgage Arrears \$959.75 \$763.73 \$196. ""> P\5531 WAYNE AVE/ORDER 12/5/17 Mortgage Arrears \$526.00 \$526.00 \$0. ""> P\5531 WAYNE AVE/ORDER 12/5/17 Mortgage Arrears \$526.00 \$526.00 \$0.						
"> CAPITAL ONE 14 PORTFOLIO RECOVERY ASSOCIATES	12		Unsecured Creditors	\$6,012.18	\$0.00	\$0.00
*** CITIBANK Unsecured Creditors \$81,622.11 \$0.00 \$0. 15 INTERNAL REVENUE SERVICE Unsecured Creditors \$81,622.11 \$0.00 \$0. *** 2011-2012 JOSEPH J ROGERS, ESQ Attorney Fees \$600.00 \$600.00 \$0. *** ORDER 7/31/17 ROUNDPOINT MORTGAGE SERVICING CORP ** P\5531 WAYNE AVE/ORDER 12/5/17 Mortgage Arrears \$959.75 \$763.73 \$196. 17 ROUNDPOINT MORTGAGE SERVICING CORP ** P\5531 WAYNE AVE/ORDER 12/5/17 Mortgage Arrears \$526.00 \$526.00 \$0. *** P\5531 WAYNE AVE/ORDER 12/5/17 Attorney Fees \$400.00 \$400.00 \$0.	13		Unsecured Creditors	\$2,112.86	\$0.00	\$0.00
*** 2011-2012 0 JOSEPH J ROGERS, ESQ Attorney Fees \$600.00 \$600.00 \$0. *** ORDER 7/31/17 *** ORDER 7/31/17 *** P\5531 WAYNE AVE/ORDER 12/5/17 *** Mortgage Arrears \$959.75 \$763.73 \$196. *** P\5531 WAYNE AVE/ORDER 12/5/17 *** Mortgage Arrears \$526.00 \$526.00 \$0. *** P\5531 WAYNE AVE/ORDER 12/5/17 *** Attorney Fees \$400.00 \$400.00 \$0.	14		Unsecured Creditors	\$1,082.24	\$0.00	\$0.00
*** ORDER 7/31/17 16 ROUNDPOINT MORTGAGE SERVICING CORP ** Nortgage Arrears** \$959.75 \$763.73 \$196. *** P\5531 WAYNE AVE/ORDER 12/5/17 Mortgage Arrears \$526.00 \$526.00 \$0. *** P\5531 WAYNE AVE/ORDER 12/5/17 Attorney Fees \$400.00 \$400.00 \$0.	15		Unsecured Creditors	\$81,622.11	\$0.00	\$0.00
*** P\5531 WAYNE AVE/ORDER 12/5/17 17 ROUNDPOINT MORTGAGE SERVICING CORP ** P\5531 WAYNE AVE/ORDER 12/5/17 Mortgage Arrears ** \$526.00 ** \$526.00 ** \$0. 0 JOSEPH J ROGERS, ESQ Attorney Fees ** \$400.00 ** \$400.00 ** \$0.	0	•	Attorney Fees	\$600.00	\$600.00	\$0.00
»» P\5531 WAYNE AVE/ORDER 12/5/17 0 JOSEPH J ROGERS, ESQ Attorney Fees \$400.00 \$400.00 \$0.	16		Mortgage Arrears	\$959.75	\$763.73	\$196.02
· · ·	17		Mortgage Arrears	\$526.00	\$526.00	\$0.00
	0	•	Attorney Fees	\$400.00	\$400.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts: \$53,184.00 Percent to General Unsecured Creditors: 0% Paid to Claims: \$47,350.67 Current Monthly Payment: \$1,171.00 Paid to Trustee: \$3,634.19 Arrearages: \$0.00

Funds on Hand: \$2,199.14

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